

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re: NADROJ CORP. (ILLINOIS)

§ Case No. 08-26798

§

§

Debtor(s)

§

CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)

KAREN R. GOODMAN, chapter 7 trustee, submits this Final Account,
Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: <u>\$0.00</u> <i>(without deducting any secured claims)</i>	Assets Exempt: <u>\$0.00</u>
Total Distribution to Claimants: <u>\$9,389.03</u>	Claims Discharged Without Payment: <u>\$65,938.22</u>
Total Expenses of Administration: <u>\$10,626.77</u>	

3) Total gross receipts of \$ 20,015.80 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2**), yielded net receipts of \$20,015.80 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$0.00	\$200.00	\$200.00	\$200.00
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	0.00	10,626.77	10,626.77	10,626.77
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	0.00	17,700.16	17,700.16	9,189.03
GENERAL UNSECURED CLAIMS (from Exhibit 7)	0.00	65,938.22	65,938.22	0.00
TOTAL DISBURSEMENTS	\$0.00	\$94,465.15	\$94,465.15	\$20,015.80

4) This case was originally filed under Chapter 7 on October 07, 2008.
The case was pending for 27 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 01/04/2011 By: /s/KAREN R. GOODMAN
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 –GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
INTEREST IN BEECHER TOOL & DIE, INC.	1129-000	5,000.00
2001 TOYOTA TACOMA	1129-000	10,000.00
OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES	1129-000	5,000.00
Interest Income	1270-000	15.80
TOTAL GROSS RECEIPTS		\$20,015.80

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 –FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
	None		
TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES			\$0.00

EXHIBIT 3 –SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
2S	Dell Financial Services, LLC	4110-000	N/A	200.00	200.00	200.00
TOTAL SECURED CLAIMS			\$0.00	\$200.00	\$200.00	\$200.00

EXHIBIT 4 –CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
KAREN R. GOODMAN	2100-000	N/A	2,751.43	2,751.43	2,751.43
KAREN R. GOODMAN	2200-000	N/A	43.94	43.94	43.94
SHEFSKY & FROELICH LTD.	3110-000	N/A	2,142.00	2,142.00	2,142.00

ALAN D. LASKO	3410-000	N/A	5,626.02	5,626.02	5,626.02
ALAN D. LASKO	3420-000	N/A	43.05	43.05	43.05
INTERNATIONAL SURETIES, LTD.	2300-000	N/A	20.33	20.33	20.33
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		N/A	10,626.77	10,626.77	10,626.77

EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
None					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		N/A	0.00	0.00	0.00

EXHIBIT 6 –PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
4P-2	Internal Revenue Service	5800-000	N/A	257.62	257.62	133.74
4S-2	Internal Revenue Service	5800-000	N/A	17,442.54	17,442.54	9,055.29
TOTAL PRIORITY UNSECURED CLAIMS			0.00	17,700.16	17,700.16	9,189.03

EXHIBIT 7 –GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1	FedEx Customer Information Service	7100-000	N/A	595.27	595.27	0.00
2U	Dell Financial Services, LLC	7100-000	N/A	32,631.54	32,631.54	0.00
3	Metaforms Architects	7100-000	N/A	250.00	250.00	0.00
5	Fifth Third Bank	7100-000	N/A	10,332.33	10,332.33	0.00
6	ADT Security Services	7100-000	N/A	7,693.16	7,693.16	0.00
7	ADT Security Services	7100-000	N/A	2,995.26	2,995.26	0.00
8	Recovery Management Systems Corporation	7100-000	N/A	2,006.27	2,006.27	0.00
9	Yellow Book USA	7100-000	N/A	1,813.88	1,813.88	0.00
10	eCAST Settlement Corp	7200-000	N/A	7,620.51	7,620.51	0.00
TOTAL GENERAL UNSECURED CLAIMS			0.00	65,938.22	65,938.22	0.00

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 08-26798

Trustee: (520191) KAREN R. GOODMAN

Case Name: NADROJ CORP. (ILLINOIS)

Filed (f) or Converted (c): 10/07/08 (f)

§341(a) Meeting Date: 11/18/08

Period Ending: 01/04/11

Claims Bar Date: 03/11/09

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1	BANK ACCOUNTS-NATIONAL CITY BANK, EVANSTON	500.00	0.00	0.00	FA
2	INTEREST IN JORDAN S. ZOOT P.C.	100.00	100.00	0.00	FA
3	INTEREST IN 617 GROVE CONTROL INC.	100.00	100.00	0.00	FA
4	INTEREST IN BEECHER TOOL & DIE, INC.	6,500.00	6,500.00	5,000.00	FA
5	2001 TOYOTA TACOMA	5,500.00	5,500.00	10,000.00	FA
6	OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES	5,500.00	5,500.00	5,000.00	FA
7	COMPUTER EQUIPMENT AND PRINTERS	2,500.00	0.00	0.00	FA
Int	INTEREST (u)	Unknown	N/A	15.80	FA
8	Assets Totals (Excluding unknown values)	\$20,700.00	\$17,700.00	\$20,015.80	\$0.00

Major Activities Affecting Case Closing:

File tax returns; review claims; file TFR.

Initial Projected Date Of Final Report (TFR): December 31, 2009

Current Projected Date Of Final Report (TFR): September 27, 2010 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 08-26798

Case Name: NADROJ CORP. (ILLINOIS)

Taxpayer ID #: **.*9658

Period Ending: 01/04/11

Trustee: KAREN R. GOODMAN (520191)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***-****47-65 - Money Market Account

Blanket Bond: \$61,494,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Money Market Account Balance
04/01/09		Nadroj consulting Inc	Sale of assets per Court order dated 3/31/09		18,800.00		18,800.00
	{5}		10,000.00	1129-000			18,800.00
	{4}		3,800.00	1129-000			18,800.00
	{6}		5,000.00	1129-000			18,800.00
04/01/09	{4}	Jordan Zoot	Sale of assets per Court Order dated 3/31/09	1129-000	1,200.00		20,000.00
04/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.76		20,000.76
05/29/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.78		20,001.54
06/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.87		20,002.41
07/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.84		20,003.25
08/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.84		20,004.09
09/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.81		20,004.90
10/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.81		20,005.71
11/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.84		20,006.55
12/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.84		20,007.39
01/29/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.78		20,008.17
02/04/10	1001	LIBERT MUTUAL INSURANCE COMPANY	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 02/04/2010 FOR CASE #08-26798, Bond Premium Payment on Bank Balance as of 02/04/2010, Blanket bond li Voided on 02/04/10	2300-000		20.33	19,987.84
02/04/10	1001	LIBERT MUTUAL INSURANCE COMPANY	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 02/04/2010 FOR CASE #08-26798, Bond Premium Payment on Bank Balance as of 02/04/2010, Blanket bond li Voided: check issued on 02/04/10	2300-000		-20.33	20,008.17
02/04/10	1002	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 02/04/2010 FOR CASE #08-26798, Bond #016026455	2300-000		20.33	19,987.84
02/26/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.76		19,988.60
03/31/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.89		19,989.49
04/20/10	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.0500%	1270-000	0.51		19,990.00
04/20/10		Wire out to BNYM account 9200*****4765	Wire out to BNYM account 9200*****4765	9999-000	-19,990.00		0.00

ACCOUNT TOTALS**20.33****20.33****\$0.00**

Less: Bank Transfers

-19,990.00

0.00

Subtotal**20,010.33****20.33**

Less: Payments to Debtors

0.00

NET Receipts / Disbursements**\$20,010.33****\$20.33**

Form 2

Cash Receipts And Disbursements Record

Case Number: 08-26798

Case Name: NADROJ CORP. (ILLINOIS)

Taxpayer ID #: **.*9658

Period Ending: 01/04/11

Trustee: KAREN R. GOODMAN (520191)

Bank Name: The Bank of New York Mellon

Account: 9200-*****47-65 - Money Market Account

Blanket Bond: \$61,494,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
04/20/10		Wire in from JPMorgan Chase Bank, N.A. account *****4765	Wire in from JPMorgan Chase Bank, N.A. account *****4765	9999-000	19,990.00		19,990.00
04/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.42		19,990.42
05/28/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	1.19		19,991.61
06/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	1.15		19,992.76
07/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	1.18		19,993.94
08/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	1.19		19,995.13
09/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.16		19,995.29
10/29/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.16		19,995.45
11/05/10	Int	The Bank of New York Mellon	Current Interest Rate is 0.0100%	1270-000	0.02		19,995.47
11/05/10		To Account #9200*****4766	FUNDS TRANSFER TO EFFECT DISTRIBUTION PURSUANT TO ORDER DATED 11/4/2010	9999-000		19,995.47	0.00

ACCOUNT TOTALS	19,995.47	19,995.47	\$0.00
Less: Bank Transfers	19,990.00	19,995.47	
Subtotal	5.47	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$5.47	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 08-26798

Case Name: NADROJ CORP. (ILLINOIS)

Taxpayer ID #: **.***9658

Period Ending: 01/04/11

Trustee: KAREN R. GOODMAN (520191)

Bank Name: The Bank of New York Mellon

Account: 9200-*****47-66 - Checking Account

Blanket Bond: \$61,494,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
11/05/10		From Account #9200*****4765	FUNDS TRANSFER TO EFFECT DISTRIBUTION PURSUANT TO ORDER DATED 11/4/2010	9999-000	19,995.47		19,995.47
11/05/10	101	Dell Financial Services, LLC	FIRST AND FINAL DIVIDEND FOR CLAIM NO. 2S PURSUANT TO ORDER DATED 11/4/2010	4110-000		200.00	19,795.47
11/05/10	102	ALAN D. LASKO	TRUSTEE'S ACCOUNTANTS' EXPENSES PER COURT ORDER DATED 11/4/2010	3420-000		43.05	19,752.42
11/05/10	103	ALAN D. LASKO	TRUSTEE'S ACCOUNTANTS' FEES PER COURT ORDER DATED 11/4/2010	3410-000		5,626.02	14,126.40
11/05/10	104	KAREN R. GOODMAN	TRUSTEE EXPENSES PER COURT ORDER DATED 11/4/2010	2200-000		43.94	14,082.46
11/05/10	105	KAREN R. GOODMAN	TRUSTEE COMPENSATION PER COURT ORDER DATED 11/4/2010	2100-000		2,751.43	11,331.03
11/05/10	106	SHEFSKY & FROELICH LTD.	TRUSTEE'S ATTORNEYS' FEES PER COURT ORDER DATED 11/4/2010	3110-000		2,142.00	9,189.03
11/05/10	107	Internal Revenue Service	FIRST AND FINAL DIVIDEND FOR CLAIM NO. 4P-2 PER COURT ORDER DATED 11/04/2010	5800-000		133.74	9,055.29
11/05/10	108	Internal Revenue Service	FIRST AND FINAL DIVIDEND FOR CLAIM NO. 4S-2 PER COURT ORDER DATED 11/04/2010	5800-000		9,055.29	0.00

ACCOUNT TOTALS	19,995.47	19,995.47	\$0.00
Less: Bank Transfers	19,995.47	0.00	
Subtotal	0.00	19,995.47	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$19,995.47	

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
MMA # ***-*****47-65	20,010.33	20.33	0.00
MMA # 9200-*****47-65	5.47	0.00	0.00
Checking # 9200-*****47-66	0.00	19,995.47	0.00
	\$20,015.80	\$20,015.80	\$0.00